

Birthday Batch Scenario

Foster Care Rate Setting - Microsoft Internet Explorer provided by DHFS - State of Wisconsin

eWiSACWIS Print Spell Check Help

Participant Information

Child: Agee, Randy Rate Setting Type: 6-month Review Rate Appeal Date: 00/00/0000
Case Name: Agee, Mary Effective Date: 01/01/2004 Reevaluation Request Date: 00/00/0000
Provider Name: Agency, AAA

Emotional Points Behavioral Points Physical Points **Results**

Supplemental Payment Summary of Points

	Points	Amount
Emotional:	4	\$36.00
Behavioral:	4	\$36.00
Physical:	0	\$0.00
Total Points:	8	

Recommended UFCR Rate

Contracted Maintenance Amount:	\$1,200.00
Basic:	\$329.00
Exceptional:	\$799.00
Supplemental:	\$72.00
Total:	\$1,200.00

Calculate

Exceptional Payment Justification

Document here or refer to attached documentation which justifies an exceptions payment under HFS 56.09 (4)(a) "will enable the child to be placed in a foster home instead of being placed in an institution, nursing home or hospital," or HFS 56.09 (4)(b) "will enable the child to be placed from an institution, nursing home or school."

Options:

Done Internet

eWiSACWIS -- Web Page Dialog

**The exceptional amount will be reset based on contracted maintenance amount.
Do you want to Continue?**

The birthday batch maintains and reports on eWiSACWIS data that relates to the age of child in care. When children in placement turn 5, 12 or 15 years old, they move from one service code to another for certain kinds of care. This program moves the placement from one service code to another by ending the current open placement and creating a new placement for the child with the new age appropriate service rate. This process assumes that the provider is active for the next age appropriate service.

For placements for which a contracted maintenance rate has been recorded on the Rate Setting page (Treatment Foster Care), the exceptional amount of the new placement will be reduced by an amount equal to the increase in the basic rate resulting from the service type change. The exceptional amount will be reduced to zero if the contracted amount is less than the sum of the new basic rate and supplemental amount. This change ensures that, for placements with contracted amounts, for the months following the child's birthday month, the monthly maintenance amount (sum of basic, exceptional and supplemental amounts) is not changed- after the child turns 5, 12 or 15 years old.

This program also looks at birthdays in the past month and produces a report to help the staff manage placements for their homes.

****Note:** Because of the prorating formula using (30.416) in eWiSACWIS, the month in which the child's birthday occurs may have an overpayment or an underpayment. Whether or not it's an underpayment or an overpayment largely depends on when in the month a birthday falls as the calculations are done with different rates when it's not contracted. (Examples below):

Underpayment

Child receives a contracted maintenance amount of \$1,200.00

If the child's birthday is September 2nd then eWiSACWIS will generate a payment of \$1,144.13 based on the following calculation:

Sept. 1st:	Sept. 2nd - 30th
Basic: \$329.00	Basic: \$375.00
Supp: \$72.00	Supp: \$72.00
Excep: \$799.00	Excep: \$753.00

Total: \$1,200.00	Total: \$1,200.00
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$$\frac{\$1,200.00}{30.416} \times 1 = \$39.45 + \frac{\$1,200.00}{30.416} \times 29 = \$1144.13$$

Total: \$1144.13

*Should pay a rate of \$1,200.00 based on the contracted maintenance rate:

To offset the underpayment one should do a one-time payment to bring the provider's check up to the correct amount.

Overpayment

An example of an overpayment can be seen on the reverse side of this page.

Dealing with straight Foster Care rates. If the child's birthday is October 2nd then eWiSACWIS will generate a payment of \$380.69 based on the following calculation:

Oct. 1 st	Oct. 2 nd - 31 st
Basic: \$329.00	Basic: \$375.00

$$\frac{\$329.00}{30.416} \times 1 = \$10.82 + \frac{\$375.00}{30.416} \times 30 = \$369.87$$

Total: \$380.69

If you calculate this based on number of days of service in October (not using the prorating factor) the payment would be:

$$\frac{\$329.00}{31} \times 1 = \$10.61 + \frac{\$375.00}{31} \times 30 = \$363.00$$

Total: \$373.61

Using the numbers calculated above, the provider was overpaid \$7.08. A negative one-time payment should be created to reduce the provider's check by the overpaid amount.